

August 1 through August 31, 2022

INVOICE # 098
FEDERAL MONITOR
AUGUST 2022 INVOICE

TOTAL DUE \$ 19,933.03

Duties and Responsibilities as Monitor

Generated, reviewed, and responded to emails/texts from the Parties, Monitor Team, Court, and Special Master
Conference calls with General Counsel
Reviewed court orders relating to the Consent Decree
Via zoom conducted meetings with Special Master and USDOJ and PRPB
Monitor administrative duties - reviewing Team invoices, coordinating SME work assignments, and conferring with Monitor's Office Administrative Director
Reviewed Briefing Reports from PRPB
Meeting with AH Data Analytics
Conferred with Deputy Chief Monitor on issues relating to Monitor Office Operations
Conducted Zoom meetings with the Monitor Team
Reviewed Promotions Protocol
Worked on Draft of CMR-7
Prepared for and participated in the 253 Meeting
Prepared for Status Conference

Site Visit to Puerto Rico August 22-26, 2022

Field Visit to Training Academy
Meeting with Reform Unit and USDOJ
Visit to FIU
Meeting with DSP Director
Meeting with the Commissioner
Meeting with the Honorable Judge Besosa to prep for Status Conference
Participated in Status Conference at Old San Juan Federal Court
Meeting with Monitor Team members based in Puerto Rico
Monitored LUMA protest at the Fortaleza

Flat Rate Total Wages Due \$ 17,916.66

Travel Expenses Due \$ 2,016.37

TOTAL DUE \$ 19,933.03

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I hereby certify that the amount billed in this invoice is true and correct in my capacity as Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.



Date August 31, 2022

Office of the TCA - Travel Reimbursement Form

John Romero
August 21-26, 2022

Travel Reimbursement

Expense	Unit Cost	Units	Total
Airfare	\$	1	\$ 624.62
Baggage	\$-	0	\$-
Ground Transportation (Uber/Lyft/Taxi)			\$-
Ground Transportation (Parking)	\$-	0	\$-
Ground Transportation (Mileage)	\$0.625	82	\$51.25
Lodging	\$141.60	5	\$708.00
Per Diem (Travel Days)	\$86.25	2	\$ 172.50
Per Diem (Full Days)	\$115.00	4	\$460.00
Other:		0	
Total			\$2016.37

Date of requested receipt: 2022-07-16

Record Locator: DQVZKK

LAX	►	MCO	Travel date	2022-08-20T22:15:00
			Flight number	0132
MCO	►	SJU	Travel date	2022-08-21T07:40:00
			Flight number	1433
SJU	►	FLL	Travel date	2022-08-26T10:35:00
			Flight number	1454
FLL	►	LAX	Travel date	2022-08-26T17:00:00
			Flight number	0101

Traveler(s)	Ticket number(s)
ROMERO/JOHN JOSEPH MR	2792198148709

Base fare:

\$556.02 USD

Taxes & fees breakdown:	AMOUNT	CURRENCY	PURPOSE - (CODE)
	\$18.00	USD	U.S. Passenger Facility Charge - (XF)
	\$11.20	USD	U.S. September 11th Security Fee - (AY)
	\$39.40	USD	U.S. Transportation Tax - (US2)
Taxes & fees total:	\$68.60	USD	

Base fare total:

\$624.62

Payment(s):

Fees

ROMERO JOHN

Ticket number(s): 2791539147074
Date: 2022-07-16

QTY	FEE TYPE	COST	TAX	TOTAL
1	SEAT ASSIGNMENT	\$59.00	\$0.00	\$59.00
Total: \$59.00 USD				
Payment(s):		True Blue Points XXXXXXXXXXXXXXX0574		\$59.00

ROMERO JOHN

Ticket number(s): 2791539147075
Date: 2022-07-16

QTY	FEE TYPE	COST	TAX	TOTAL
1	SEAT ASSIGNMENT	\$55.00	\$0.00	\$55.00
Total: \$55.00 USD				
Payment(s):		True Blue Points XXXXXXXXXXXXXXX0574		\$55.00

ROMERO JOHN

Ticket number(s): 2791539147076
Date: 2022-07-16

QTY	FEE TYPE	COST	TAX	TOTAL
1	SEAT ASSIGNMENT	\$41.00	\$0.00	\$41.00
Total: \$41.00 USD				
Payment(s):		True Blue Points XXXXXXXXXXXXXXX0574		\$41.00

ROMERO JOHN

Ticket number(s): 2791539147081

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Date: 2022-07-16

QTY	FEE TYPE	COST	TAX	TOTAL
1	SEAT ASSIGNMENT	\$88.00	\$0.00	\$88.00

Total: \$88.00 USD

Payment(s): True Blue Points XXXXXXXXXXXXXXX0574 \$88.00

Total paid: \$867.62 USD*

*includes all fares, taxes, fees and penalties less any amounts refunded

Mr John Romero
2301 Pacific Ave
Costa Mesa CA 92627
United States

Room: 1007
Room Type: EKNG
No. of Guests: 1
Rate: \$ 120.00 Clerk: 8
CRS Number 94802143

Marriott Rewards # 756834271

Name:

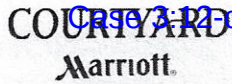
Arrive: 08-21-22

Time: 11:16 AM

Depart: 08-26-22

Folio Number: 702437

Date	Description	Charges	Credits
08-21-22	Package	120.00	
08-21-22	Government Tax	10.80	
08-21-22	Hotel Fee 9% of Daily Rate	10.80	
08-22-22	COMEDOR- Guest Charge (Dinner)	48.00	
08-22-22	Package	120.00	
08-22-22	Government Tax	10.80	
08-22-22	Hotel Fee 9% of Daily Rate	10.80	
08-23-22	Package	120.00	
08-23-22	Government Tax	10.80	
08-23-22	Hotel Fee 9% of Daily Rate	10.80	
08-24-22	Package	120.00	
08-24-22	Government Tax	10.80	
08-24-22	Hotel Fee 9% of Daily Rate	10.80	
08-25-22	COMEDOR- Guest Charge (Dinner)	27.00	
08-25-22	Package	120.00	
08-25-22	Government Tax	10.80	
08-25-22	Hotel Fee 9% of Daily Rate	10.80	
08-26-22	COMEDOR- Guest Charge (Breakfast)	4.02	
08-26-22	Visa Card		787.02
	Card # XXXXXXXXXXXX1287		



Courtyard by Marriott
San Juan - Miramar

801 Ponce de Leon Ave.
San Juan, P.R. 00907
T 787.721.7400
F 787.723.0068

Mr John Romero
2301 Pacific Ave
Costa Mesa CA 92627
United States

Room: 1007
Room Type: EKNG
No. of Guests: 1
Rate: \$ 120.00 Clerk: 8
CRS Number 94802143

Marriott Rewards # 756834271

Name:

Arrive: 08-21-22

Time: 11:16 AM

Depart: 08-26-22

Folio Number: 702437

Date

Description

Charges

Credits

Balance

0.00 USD

As a Marriott Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.